

# State of Arizona



## Campaign Finance Report

Arizona Women In Blue  
Committee #: 201000159

Treasurer: Miller, Catherine  
PO Box 25412, Tempe, AZ 85285  
Phone: (602) 606-2479  
Email: azwomeninblue@yahoo.com

### 2010 January 31st Report

Election Cycle: 2009-2010  
Date Filed: January 20, 2010  
Reporting Period: November 25, 2008-December 31, 2009

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$280.00
Total Cash Disbursements this Reporting Period:	\$244.32
Cash Balance at End of Reporting Period:	\$35.68

Report ID: 51558

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$280.00	\$0.00	\$280.00	\$280.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$280.00	\$0.00	\$280.00	\$280.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$244.32	\$0.00	\$244.32	\$244.32
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$244.32	\$0.00	\$244.32	\$244.32
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$244.32			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Crouse, Angelique	07/31/2009	\$100.00	\$100.00
<b>Address:</b>	4630 S Lakeshore Dr, Apt 210, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	Political Researcher, Crouse Consulting			
<b>Name:</b>	COLANGELO, MARIE	08/15/2009	\$10.00	\$10.00
<b>Address:</b>	3817 E Ahwatukee Dr, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	Harris, Corey	08/15/2009	\$20.00	\$20.00
<b>Address:</b>	8386 W Villa Rita Dr, Peoria, AZ 85382		Cash	
<b>Occupation:</b>	Staffer, Harry Mitchell			
<b>Name:</b>	Hobbs, Kathleen M	08/15/2009	\$10.00	\$10.00
<b>Address:</b>	1511 E Edgemont Ave, Phoenix, AZ 85006		Cash	
<b>Occupation:</b>	Director of Gov't Relations, Sojourner Center			
<b>Name:</b>	Kennedy, Judith	08/15/2009	\$10.00	\$10.00
<b>Address:</b>	16631 N 36th Ave, Phoenix, AZ 85053		Cash	
<b>Occupation:</b>	Educator, Retired			
<b>Name:</b>	Miller, Catherine	10/09/2009	\$100.00	\$100.00
<b>Address:</b>	2609 E Carson Rd, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	Consultant, Self			
<b>Name:</b>	Goodson, Bryce	12/17/2009	\$10.00	\$10.00
<b>Address:</b>	2609 E Carson Rd, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	Student, none			
<b>Name:</b>	Hedger, Joseph	12/17/2009	\$10.00	\$10.00
<b>Address:</b>	1827 E Lemon St, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	Teaching Assistant, ASU			
<b>Name:</b>	Hedger, Sara	12/17/2009	\$10.00	\$10.00
<b>Address:</b>	1827 E Lemon St, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	Student, none			
Total of Individual Contributions			\$280.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$280.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	HARLAND CHECKS/WELLS FARGO	08/11/2009	\$23.22	\$23.22
<b>Address:</b>	PO Box 6995, , Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	DR DON'S BUTTONS, BADGES AND MAGNETS	08/14/2009	\$75.76	\$75.76
<b>Address:</b>	3906 W Morrow Dr, , Glendale, AZ 85308		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	Wells Fargo	10/30/2009	\$8.00	\$8.00
<b>Address:</b>	5120 S Lakeshore Dr, Tempe, AZ 85282		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Miller, Catherine	12/07/2009	\$137.34	\$137.34
<b>Address:</b>	2609 E Carson Rd, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	Consultant, Self			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	reimbursed website: domain names, hosting, design			
Total of Operating Expenses			\$244.32	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$244.32	

